

PURCHASING

PAYMENT INFORMATION

PU0738

Work Rel No: 03-45576-1 Ln No: 1 7792 BABCOCK BORSIG POWER
2 Description: SYSTEM OVERFIRE AIR, FOR UNIT 1

Committed:	4,264,884.50		0.00 (Other Payments)
Total Paid:	4,357,360.00		4,357,360.00 (Paid on Pay Authorization)

Remaining:	-92,475.50		4,357,360.00 (Total Paid)

3 Pay Authorizations

Rel/Req	Item Description	Work Order	Submitted	Actual
1: 7	INVOICE NO. 6570-5 DRAWINGS, RAW	02-60456-0	543,734.78	514,170.00

SELECTIONS ?

Page 2. 3 records were identified.

IP7_035908